

Nonprofit Explorer

Research Tax-Exempt Organizations

NATIONAL CHILDRENS ALLIANCE INC

WASHINGTON, DC 20002-5807 | TAX-EXEMPT SINCE JAN. 1992

EIN: 63-1044781

Nonprofit Tax Code Designation: 501(c)(3)

Defined as: Organizations for any of the following purposes: religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition (as long as it doesn't provide athletic facilities or equipment), or the prevention of cruelty to children or animals.

Donations to this organization are tax deductible.

More Resources:  GuideStar

Get notifications: Sign up for updates about our data.

Tax Filings and Audits by Year

The IRS Form 990 is an annual information return that most organizations claiming federal tax-exempt status must file yearly. Read the IRS instructions for 990 forms.

If this organization has filed an amended return, it may not be reflected in the data below. Duplicated download links may be due to resubmissions or amendments to an organization's original return.

Nonprofit organizations that spend \$750,000 or more in Federal grant money in a fiscal year are required to submit an audit covering their finances and compliance. Some of these are program specific, while others, called "single audits," look at the entire organization. Nonprofit Explorer has PDFs of these audits for some nonprofits for fiscal year 2015 and later. They're provided by the Federal Audit Clearinghouse.



The Internal Revenue Service is substantially delayed in processing and releasing nonprofit filings, so documents available here may not be the most recent an organization has filed. ProPublica posts new tax forms as they are released by the IRS.

2021

PDF

Audit

Extracted financial data is not available for this tax period, but audit documents are available for download.

Help Keep Nonprofit Explorer Free!

If you have used our data or site in your research or reporting, add credit and a link to Nonprofit Explorer in your story or publication and let us know.

FISCAL YEAR
ENDING OCT.

2020

PDF

990

Audit

Full Text

990 (FILED ON
APRIL 1, 2021)

Full Filing

Schedules ▾

Raw XML

990

Total Revenue \$15,925,544

Total Functional Expenses \$16,321,603

Net income -\$396,059

Notable sources of revenue

		Percent of total revenue
Contributions	\$14,267,265	89.6%
Program services	\$1,651,582	10.4%
Investment income	\$5,222	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$1,475	0.0%

Notable expenses

		Percent of total expenses
Executive compensation	\$792,648	4.9%
Professional fundraising fees	\$0	
Other salaries and wages	\$2,290,114	14.0%

Other

Total Assets	\$4,941,656
Total Liabilities	\$2,483,755
Net Assets	\$2,457,901

Key Employees and Officers

	Compensation
TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$348,099
KIM DAY (DEPUTY DIRECTOR, PROGRAMS)	\$198,175
DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS)	\$162,747

+ Show more

FISCAL YEAR
ENDING OCT.

Total Revenue \$16,898,316

Total Functional Expenses \$17,617,629

2019

PDF

990

Audit

Full Text

990 (FILED ON
MARCH 11, 2020)

Full Filing

Schedules ▾

Raw XML

990

Total Revenue **\$16,898,316****Total Functional Expenses** **\$17,617,629****Net income** **-\$719,313****Notable sources of revenue**

Contributions	\$14,872,391
Program services	\$2,016,606
Investment income	\$3,359
Bond proceeds	\$0
Royalties	\$0
Rental property income	\$0
Net fundraising	\$0
Sales of assets	\$0
Net inventory sales	\$0
Other revenue	\$5,960

Percent of total revenue

Contributions	88.0%
Program services	11.9%
Investment income	0.0%
Bond proceeds	
Royalties	
Rental property income	
Net fundraising	
Sales of assets	
Net inventory sales	
Other revenue	0.0%

Notable expenses

Executive compensation	\$749,536
Professional fundraising fees	\$0
Other salaries and wages	\$2,455,387

Percent of total expenses

Executive compensation	4.3%
Professional fundraising fees	
Other salaries and wages	13.9%

Other

Total Assets	\$4,692,737
Total Liabilities	\$1,838,777
Net Assets	\$2,853,960

Key Employees and Officers**Compensation**

TERESA HUIZAR (EXECUTIVE DIRECTOR)	\$334,998
KIM DAY (DEPUTY DIRECTOR /PROGRAMS)	\$193,602
DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS)	\$159,396

+ Show more

FISCAL YEAR
ENDING OCT.

2018

PDF

990

Audit

Full Text

990 (FILED ON
MARCH 12, 2019)

Full Filing

Schedules ▾

Total Revenue **\$14,009,676****Total Functional Expenses** **\$14,797,072****Net income** **-\$787,396****Notable sources of revenue**

Contributions	\$12,036,680
Program services	\$1,962,129
Investment income	\$1,482
Bond proceeds	\$0
Royalties	\$0
Rental property income	\$0
Net fundraising	\$0
Sales of assets	\$0
Net inventory sales	\$0
Other revenue	\$9,385

Percent of total revenue

Contributions	85.9%
Program services	14.0%
Investment income	0.0%
Bond proceeds	
Royalties	
Rental property income	
Net fundraising	
Sales of assets	
Net inventory sales	
Other revenue	0.1%

Notable expenses

Executive compensation	\$745,254
------------------------	-----------

Percent of total expenses

Executive compensation	5.0%
------------------------	------

[Raw XML](#)[990](#)**Total Revenue** **\$14,009,676****Total Functional Expenses** **\$14,797,072****Net income** **-\$787,396**

Professional fundraising fees \$0

Other salaries and wages \$2,101,217 | 14.2%

Other

Total Assets \$5,307,159

Total Liabilities \$1,733,886

Net Assets \$3,573,273

Key Employees and Officers**Compensation**

TERESA HUIZAR (EXECUTIVE DIRECTOR) \$322,667

KIM DAY (DEPUTY DIRECTOR) \$187,682

DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS) \$160,007

[+ Show more](#)FISCAL YEAR
ENDING OCT.**2017**[PDF](#)[990](#)[Audit](#)[Full Text](#)990 (FILED ON
APRIL 17, 2018)[Full Filing](#)[Schedules ▾](#)[Raw XML](#)[990](#)**Total Revenue** **\$17,098,170****Total Functional Expenses** **\$16,757,141****Net income** **\$341,029****Notable sources of revenue****Percent of total revenue**

Contributions \$15,128,312 | 88.5%

Program services \$1,964,150 | 11.5%

Investment income \$1,008 | 0.0%

Bond proceeds \$0

Royalties \$0

Rental property income \$0

Net fundraising \$0

Sales of assets \$0

Net inventory sales \$0

Other revenue \$4,700 | 0.0%

Notable expenses**Percent of total expenses**

Executive compensation \$359,065 | 2.1%

Professional fundraising fees \$0

Other salaries and wages \$2,121,815 | 12.7%

Other

Total Assets \$6,163,117

Total Liabilities \$1,802,448

Net Assets \$4,360,669

Key Employees and Officers**Compensation**

TERESA HUIZAR (EXECUTIVE DIRECTOR) \$314,499

KIM DAY (DEPUTY DIRECTOR) \$181,705

DENISE EDWARDS (DIRECTOR OF GOVT AFFAIRS) \$156,080

FISCAL YEAR
ENDING OCT.**2016**

PDF

[Audit](#)

Full Text

990 (FILED ON
APRIL 13, 2017)[Full Filing](#)[Schedules ▾](#)

Raw XML

[990](#)**Total Revenue** **\$11,054,281****Total Functional Expenses** **\$11,032,338****Net income** **\$21,943****Notable sources of revenue**

		Percent of total revenue
Contributions	\$9,013,310	81.5%
Program services	\$2,033,114	18.4%
Investment income	\$225	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$7,632	0.1%

Notable expenses

		Percent of total expenses
Executive compensation	\$549,011	5.0%
Professional fundraising fees	\$0	
Other salaries and wages	\$1,778,763	16.1%

Other

Total Assets	\$5,583,437
Total Liabilities	\$1,563,797
Net Assets	\$4,019,640

Key Employees and Officers**Compensation**

TERESA HUIZAR (<i>EXECUTIVE DIRECTOR</i>)	\$280,238
KIM DAY (<i>DEPUTY DIRECTOR</i>)	\$139,180
BRYAN BOESKIN (<i>DIRECTOR OF DEVELOPMENT</i>)	\$127,003

[+ Show more](#)FISCAL YEAR
ENDING OCT.**2015**

PDF

[990](#)

Full Text

990 (FILED ON
MARCH 23, 2016)[Full Filing](#)**Total Revenue** **\$14,100,428****Total Functional Expenses** **\$13,323,433****Net income** **\$776,995****Notable sources of revenue**

		Percent of total revenue
Contributions	\$12,096,920	85.8%
Program services	\$1,992,326	14.1%
Investment income	\$203	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	

[Schedules ▾](#)[Raw XML](#)[990](#)

Total Revenue **\$14,100,428**

Total Functional Expenses **\$13,323,433****Net income** **\$776,995**

Net inventory sales	\$0	
Other revenue	\$10,979	0.1%

Notable expenses**Percent of total expenses**

Executive compensation	\$296,340	2.2%
Professional fundraising fees	\$0	
Other salaries and wages	\$1,279,759	9.6%

Other

Total Assets	\$5,790,038
Total Liabilities	\$1,792,341
Net Assets	\$3,997,697

Key Employees and Officers**Compensation**

TERESA HUIZAR (<i>EXECUTIVE DIRECTOR</i>)	\$266,698
DAVID BETZ (<i>PRESIDENT</i>)	\$8,972
KAREN FARST (<i>IMMEDIATE PAST PRESIDENT & ACCREDITATION COMMITTEE</i>)	\$0

[+ Show more](#)FISCAL YEAR
ENDING OCT.**2014**[PDF](#)[990](#)[Full Text](#)990 (FILED ON
MAY 27, 2015)[Full Filing](#)[Schedules ▾](#)[Raw XML](#)[990](#)

Total Revenue **\$12,002,393**

Total Functional Expenses **\$11,416,065****Net income** **\$586,328****Notable sources of revenue****Percent of total revenue**

Contributions	\$10,379,043	86.5%
Program services	\$1,605,821	13.4%
Investment income	\$179	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$17,350	0.1%

Notable expenses**Percent of total expenses**

Executive compensation	\$288,193	2.5%
Professional fundraising fees	\$0	
Other salaries and wages	\$1,025,930	9.0%

Other

Total Assets	\$4,712,656
Total Liabilities	\$1,491,954
Net Assets	\$3,220,702

Key Employees and Officers**Compensation**

TERESA HUIZAR (EXECUTIVE DIRECTOR)

\$245,980

KAREN FARST (PRESIDENT)

\$0

HENRY SHIEMBOB (IMMEDIATE PAST PRESIDENT)

\$0

[+ Show more](#)FISCAL YEAR
ENDING OCT.**2013**

PDF

990

Raw XML

990

Total Revenue **\$12,271,605****Total Functional Expenses** **\$11,836,015****Net income** **\$435,590****Notable sources of revenue****Percent of total revenue**

Contributions	\$10,675,087	87.0%
Program services	\$1,590,641	13.0%
Investment income	\$207	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$5,670	0.0%

Notable expenses**Percent of total expenses**

Executive compensation	\$266,162	2.2%
Professional fundraising fees	\$0	
Other salaries and wages	\$879,288	7.4%

Other

Total Assets	\$4,158,341
Total Liabilities	\$1,523,967
Net Assets	\$2,634,374

FISCAL YEAR
ENDING OCT.**2012**

PDF

990

Raw XML

990

Total Revenue **\$14,778,590****Total Functional Expenses** **\$14,329,302****Net income** **\$449,288****Notable sources of revenue****Percent of total revenue**

Contributions	\$13,309,507	90.1%
Program services	\$1,465,708	9.9%
Investment income	\$436	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$2,939	0.0%

Total Revenue \$14,778,590

Total Functional Expenses \$14,329,302

Net income \$449,288

Notable expenses

Executive compensation	\$226,622	1.6%
Professional fundraising fees	\$0	
Other salaries and wages	\$787,921	5.5%

Percent of total expenses

Other

Total Assets	\$3,805,596
Total Liabilities	\$1,606,812
Net Assets	\$2,198,784

FISCAL YEAR
ENDING OCT.

2011

PDF

990

Total Revenue \$14,275,113

Total Functional Expenses \$13,617,026

Net income \$658,087

Notable sources of revenue

Contributions	\$12,760,870	89.4%
Program services	\$1,509,874	10.6%
Investment income	\$723	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$3,646	0.0%

Percent of total revenue

Notable expenses

Executive compensation	\$221,657	1.6%
Professional fundraising fees	\$0	
Other salaries and wages	\$652,517	4.8%

Percent of total expenses

Other

Total Assets	\$3,683,419
Total Liabilities	\$1,933,923
Net Assets	\$1,749,496

FISCAL YEAR
ENDING OCT.

2010

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2009

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2008

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2007

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2006

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2005

PDF

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

990

FISCAL YEAR
ENDING OCT.

2004

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2003

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2002

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING OCT.

2001

PDF

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Search for a Nonprofit

Enter a nonprofit's name, a keyword, or city

Case 4:22-cv-00017-SLG Document 79-8 Filed 01/31/24 Page 10 of 13

EXHIBIT H
Page 10 of 13

Examples: ProPublica, Research or Minneapolis

Any State



Any Category



Any Type



SEARCH

[Advanced Search](#) | [People Search](#)

Get Email Updates

Sign up to get ProPublica's biggest stories delivered straight to your inbox.

you@example.com

SUBSCRIBE

This site is protected by reCAPTCHA and the Google Privacy Policy and Terms of Service apply.

About This Data

Nonprofit Explorer includes summary data for nonprofit tax returns and full Form 990 documents, in both PDF and digital formats.

The summary data contains information processed by the IRS during the 2012-2019 calendar years; this generally consists of filings for the 2011-2018 fiscal years, but may include older records. This data release includes only a subset of what can be found in the full Form 990s.

In addition to the raw summary data, we link to PDFs and digital copies of full Form 990 documents wherever possible. This consists of separate releases by the IRS of Form 990 documents processed by the agency, which we update regularly.

We also link to copies of audits nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year since 2016. These audits are copied from the Federal Audit Clearinghouse.

Which Organizations Are Here?

Every organization that has been recognized as tax exempt by the IRS has to file Form 990 every year, unless they make less than \$200,000 in revenue and have less than \$500,000 in assets, in which case they have to file form 990-EZ. Organizations making less than \$50,000 don't have to file either form but do have to let the IRS they're still in business via a Form 990N "e-Postcard."

Nonprofit Explorer has organizations claiming tax exemption in each of the 27 subsections of the 501(c) section of the tax code, and which have filed a Form 990, Form 990EZ or Form 990PF. Taxable trusts and private foundations that are required to file a form 990PF are also included. Small organizations filing a Form 990N "e-Postcard" are not included in this data.

Types of Nonprofits

There are 27 nonprofit designations based on the numbered subsections of section 501(c) of the tax code. [See the list »](#)

API

The data powering this website is available programmatically, via an API. [Read the API documentation »](#)

Get the Data

For those interested in acquiring the original data from the source, here's where our data comes from:

- **Raw filing data.** Includes EINs and summary financials as structured data.
- **Exempt Organization profiles.** Includes organization names, addresses, etc. You can merge this with the raw filing data using EIN numbers.
- **Form 990 documents.** Prior to 2017, these documents were obtained and processed by [Public.Resource.org](#) and [ProPublica](#). Bulk PDF downloads since 2017 are available from the IRS.
- **Form 990 documents as XML files.** Includes complete filing data (financial details, names of officers, tax schedules, etc.) in machine-readable format. Only available for electronically filed documents. Electronic data released prior to October 2021 is also available [through Amazon Web Services](#).
- **Audits.** PDFs of single or program-specific audits for nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year. Available for fiscal year 2015 and later.

[Topics](#)
[Series](#)
[News Apps](#)
[Get Involved](#)
[Impact](#)
[Corrections](#)

[About Us](#)
[Board and Advisors](#)
[Officers and Staff](#)
[Diversity](#)
[Jobs and Fellowships](#)
[Reports](#)
[Media Center](#)
[Advertising Policy](#)
[Code of Ethics](#)
[Privacy Policy](#)

[Subscribe by Email](#)
[Subscribe by RSS](#)
[Twitter](#)
[Facebook](#)
[iOS and Android](#)
[Podcast](#)

[Leak to Us](#)
[Steal Our Stories](#)
[Contact Us](#)
[Donate](#)



© Copyright 2021 Pro Publica Inc.